



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

February 28, 2007 Invoice No: 441087

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC 1251 DUBLIN RD COLUMBUS, OH 43215

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: January 31, 2007

01/03/07	D. Conrad	Review loan documents; emails to Mr. Owen regarding same;	0.50
01/12/07	D. Conrad	Emails with Mr. Owen regarding	0.25
01/12/07	J. Ristau	Review file and evaluate strategy going forward	0.50
01/17/07	J. Ristau	Evaluate status of title search; prepare draft of complaint	0.75
01/22/07	J. Ristau	Prepare draft of complaint; provide status update to Mr. Owen regarding status of case	0.50
01/22/07	C. Szary	Confer with title company regarding title request	0.25
01/23/07	D. Conrad	Emails with Mr. Owen regarding review results of search; email to Mr. Owens	0.25
01/23/07	J. Ristau	Prepare i	0.25
01/23/07	C. Szary	Gather information to draft complaint; provide title company with additional information to complete title search	0.25
01/24/07	R. Wyatt	Draft	2.50
01/24/07	J. Ristau	Contact network of attorneys to determine provide status update to client regarding	0.50
01/25/07	R. Wyatt	Revise and edit a g; draft	2.00
	*	and edit a common Pleas in the Montgomery County Court of Common Pleas	
01/26/07	R. Wyatt	Continue to edit and revise research local rules of Montgomery County to determine	1.50
01/26/07	J. Ristau	Revise and edit d	1.25



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

March 23, 2007 Invoice No: 442486

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Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: February 28, 2007

02/01/07	K. Johnson	Follow up regarding	0.25
02/01/07	J. Ristau	Finalize complaint for filing	0.25
02/01/07	C. Szary	Review Court rules regarding Review Court rules rules regarding Review Court rules rules regarding Review Court rules rules rules regarding Review Court rules ru	0.75
02/02/07	C. Szary	Revise form; draft instructions for service; confer with Mr. Ristau regarding same; correspond with Montgomery County Clerk regarding filing complaint, instructions, title commitment and case designation form; prepare pleadings for filing	1.00
02/13/07	J. Ristau	Correspond with Mr. Owen regarding	0.50
02/19/07	K. Johnson	Review Company	0.50
02/19/07	J. Ristau	Provide status update regarding upcoming deadlines in litigation; prepare in support of same	2.00
02/20/07	K. Johnson	Telephone conference with Mr. Ristau regarding	0.25
02/20/07	J. Ristau	Finalize rit in support of same	1.25
02/21/07	J. Ristau	Telephone call with Mr. Owen to discuss and affidavit in support of same; revise and edit same	0.50
02/22/07	J. Ristau	Finalize it in support	0.50
02/23/07	J. Ristau	Review status of litigation and draft update for Mr. Owen	0.50
02/23/07	C. Szary	Review Court docket regarding	0.25
02/26/07	J. Ristau	Prepare Prepare freeziver and supporting	0.50
02/26/07	C. Szary	Review docket; telephone call to Judge Froelich regarding receiver and hearings on motions	0.25



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

May 24, 2007 Invoice No: 447159

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Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

- PRIVATE AND CONFIDENTIAL -

For Legal Services Rendered Through: April 30, 2007

04/06/07	D. Conrad	Review email regarding potential settlement; email regarding alternatives	
04/10/07	K. Johnson	Confer with Ms. Carrol regarding	0.50
04/17/07	K. Eppert	Research and review of the grading property information; correspondence to Mr. Conrad regarding the same; additional correspondence to Mr. Conrad and Mr. Owen regarding	1.00
04/20/07	D. Conrad	Email regarding to Mr. Owen regarding same	0.25
04/20/07	K. Eppert	Telephone call with Montgomery County Recorder regarding obtaining a copy of the conveyance deed; correspondence to Mr. Conrad enclosing the same; telephone call with Montgomery County Auditor regarding conveyance fee; additional telephone call Montgomery County Recorder regarding obtaining a copy of the prior deed	0.50
04/23/07	D. Conrad	Emails regarding	0.25
04/23/07	K. Eppert	Review of deed; correspondence to Messrs. Conrad and Owen regarding	0.25
04/25/07	K. Eppert	Telephone call with Montgomery County Auditor's office regarding conveyance exemption; correspondence to Mr. Owens regarding the same	0.25
04/26/07	D. Conrad	Conference call with Mr. Owen regarding potential confer with Mr. Ristau regarding same; this email regarding same	0.50
04/26/07	J. Ristau	Telephone call with Mr. Owen to discuss strategy going forward	0.50
04/27/07	K. Johnson	Review drafts of	0.75



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

\$ 2,377.18

Client: CRC	OWN NORTHCORP 01715	INC	Invo	May 24, 2007 sice No: 447159 Page 2
04/27/07	J. Ristau	Prepare de la counsel and transferee.	3.25	
04/27/07	K. Eppert	Telephone call to Mr. Kochalski regarding title search; correspondence to Mr. Kochalski regarding the same	0.25	
04/30/07	D. Conrad	Review and revise documentation regarding	0.25	
04/30/07	K. Johnson	Review de respond to Mr. Ristan	0.75	
		Total Hours	9.50	
	·	Total Fees		\$ 2,343.75
alliannisan	igns a series.			MA LOS
03/30/07	Federal Ex	opress Corporation; Courier Service	Tall town or the Column of the Column or the	11.33
04/20/07	Montgome	ery County Recorder; Faxed recorded documents		8.00
04/20/07	Montgome	ery County Recorder; Faxed recorded documents	:11	12.00
		•		
		SubTotal Itemized		\$ 31.33
	Long Dist	ance Telephone Charges		2.10
		SubTotal Summarized		\$ 2.10
		Disbursements Total		\$ 33.43

Total This Statement



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

June 26, 2007 Invoice No: 448965

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: May 31, 2007

Matter: Rooths/Dayton Matter ID: 136554

05/01/07	D. Conrad	Review and revise various documents regarding transaction.	0.25
05/01/07	J. Ristau	finalize finalize correspondence to borrower's counsel and transferee; forward same to Mr. Owen for review	0.75
05/02/07	J. Ristau	Finalize documents for filing and service; confer with Mr. Owen regarding same	1.25
05/08/07	C. Szary	Review commitment; address title examination fee issues	0.25
05/15/07	D. Conrad	Review loan documents to determine the same; email to Mr. Owen regarding same	0.50
05/29/07	J. Ristau	Prepare status update for Mr. Owen	0.25
05/30/07	J. Ristau	Attend telephonic status conference to establish case schedule	0.50
		Total Hours	3.75

Total Fees \$ 893.75

Disbursement	通报 经联合价值 医电子性		
05/02/07	Federal Express Corporation; Courier Service		14.54
05/02/07	Federal Express Corporation; Courier Service		12.28
05/02/07	Federal Express Corporation; Courier Service		15.30
05/04/07	Allodial Title Company LLC; Title Examination Attorney's Certificate of Title	na and Preparation of	500.00
		SubTotal Itemized	\$ 542.12
	Long Distance Telephone Charges Fax Charge Photocopying		0.21 58.00 10.00
		SubTotal Summarized	\$ 68.21



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

July 30, 2007 Invoice No: 451443

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: June 30, 2007

Matter: Rooths/Dayton Matter ID: 136554

06/01/07	J. Ristau	Prepare status update for Mr. Owen regarding status conference with court	0.50
06/19/07	J. Ristau	Review answer and memo in opposition to appointment of receiver; forward same to Mr. Owen	0.75
06/20/07	J. Ristau	Draft reply in support of motion to appoint receiver; review April correspond with Mr. Owen regarding	2.75
06/21/07	J. Ristau	Finalize reply brief and prepare same for filing	0.50
06/26/07	J. Ristau	Contact opposing counsel to schedule an appraisal of subject property and discuss possible settlement	0.50
06/27/07	D. Conrad	Emails regarding outstanding balance due and status of negotiations; confer with Mr. Ristau regarding same	0.25

\$ 1,143.75

5.25

Total Hours

Total Fees

Disbursement		(医外球)是187.80分子,以198.00多个	
06/13/07	Federal Express Corporation; Courier Service	e	15.79
06/14/07	Montgomery Co. Clerk of Courts - Certified copies	mail service of time-stamped	14.00
06/14/07	Federal Express Corporation; Courier Service	e ,	11.85
		SubTotal Itemized	\$ 41.64
	Photocopying		89.80
	2	SubTotal Summarized	\$ 89.80
		Disbursements Total	\$ 131.44



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

September 25, 2007 Invoice No: 455242

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: August 31, 2007

Matter: Rooths/Dayton Matter ID: 136554

08/03/07	K. Johnson	Review transfer regarding revisions to draft	0.50	150.00
08/03/07	J. Ristau	Finalize and forward same to Mr. Owen	0.50	105.00
08/03/07	J. Ristau	Finalize and provide draft to Mr. Owen for review	0.25	52.50
08/04/07	D. Conrad	Review same	0.25	93.75
08/06/07	J. Ristau	Contact Mr. Owen to discuss settlement strategy	0.25	52.50
08/20/07	J. Ristau	Revise and edit settlement correspondence; confer with Mr. Owen regarding same	0.75	157.50
08/21/07	J. Ristau	Finalize settlement correspondence and prepare same for delivery	0.50	105.00
08/29/07	J. Ristau	Forward copy of settlement correspondence to Mr. Owen	0.25	52.50
08/30/07	J. Ristau	Review coorespondence received from opposing counsel and contact Mr. Owen to discuss strategy going forward	0.75	157.50
08/31/07	J. Ristau	Prepare and the same and cover letters to be delivered with same	0.75	157.50
		Total Hours	4.75	

Total Fees \$ 1,083.75

08/01/07	Federal Express Corporation; Courier Service	11.85
08/01/07	Federal Express Corporation; Courier Service	11.85
	SubTotal Itemized	\$ 23.70

PX-507-021



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

October 23, 2007 Invoice No: 457416

Page 1

\$3,477.50

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: September 30, 2007

Matter: Rooths/Dayton Matter ID: 136554

09/07/07	J. Ristau	Contact court to confirm trial date extension; draft response to correspondence from opposing counsel	1.25	287.50
09/10/07	K. Johnson	Follow up regarding sames	0.50	162.50
09/11/07	J. Ristau	Telephone with counsel for the Rooths regarding settlement and scheduling of depositions	0.50	115.00
09/12/07	J. Ristau	Telephone call with counsel for Ms. Medley regarding status of case and scheduling of depositions	0.50	115.00
09/17/07	K. Johnson	Conference with Mr. Ristau regarding	0.50	162.50
09/25/07	K. Johnson	Meeting with Mr. Ristau regarding	0.50	162.50
09/26/07	J. Ristau	Ms. Medley; review file; draft willing or quantum of the state of the	7.50	1,725.00
09/28/07	J. Ristau	Finalize preparation; confer with Mr. Owen regarding preparation; confer with Mr. Owen regarding preparation; confer with Mr.	3.25	747.50
		Total Hours	14.50	

Dispursements08/31/07 Federal Express Corporation; Courier Service 11.90
08/31/07 Federal Express Corporation; Courier Service 14.41

SubTotal Itemized \$ 26.31

Long Distance Telephone Charges 1.89
Fax Charge 31.00

Total Fees



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

November 30, 2007 Invoice No: 460535

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: October 31, 2007

10/01/07	J. Ristau	Travel to Dayton; take depositions of Mr. and Ms. Rooths and Ms. Medley; negotiate settlement with opposing counsel; provide status update to Mr. Owen regarding depositions; return to Columbus	10.50	2,415.00
10/03/07	M. Warnock	Meeting re:	0.75	131.25
10/03/07	J. Ristau	Confer with Mr. Warnock regarding the confer with Mr. Warnock regardin	1.50	345.00
10/04/07	J. Ristau	Review deposition transcript of Mr. Rooths	1.25	287.50
10/09/07	M. Warnock	Research and analyze case law defining research research transfer it is the second res	5.75	1,006.25
10/11/07	M. Warnock	Additional research regarding v	0.75	131.25
10/15/07	M. Warnock	Meeting re: the first of the fi	2.25	393.75
10/15/07	J. Ristau	Provide status update to Mr. Owen; evaluate litigation strategy going forward; confer with Mr. Warnock regarding	2.25	517.50
10/16/07	K. Johnson	Review ; provide comments to same; respond to Mr. Ristau regarding	1.00	325.00



BRICKER & ECKLER LLP 100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CRO Client ID: 00	WN NORTHCORE	PINC			ovember 30, 2007 voice No: 460535 Page 2
10/16/07	M. Warnock		arch Montgomery	2.75	481.25
10/16/07	J. Ristau	Review revise and edit same	r and	0.50	115.00
10/17/07	J. Ristau	Finalize proposed order forward same to Mr. Owen		0.25	57.50
10/22/07	M. Warnock	Draft	t; research	4.00	700.00
10/23/07	M. Warnock	Draft mortgage, and deposit	nt; add cites to	6.75	1,181.25
10/24/07	M. Warnock	Draft and edit		4.25	743.75
10/24/07	J. Ristau	Review provide comments regarding	g same	1.00	230.00
10/26/07	J. Ristau	Telephone call with Mr. Ow	78	0.25	57.50
10/26/07	J. Ristau	Review emails and coordina	ate revisions to	0.50	115.00
10/29/07	M. Warnock	Modify		0.25	43.75
10/30/07	K. Johnson	Follow up regarding		0.25	81.25
10/31/07	J. Ristau	Revise and edit proposed or and forward same to Mr. Ov	der	0.50	115.00
			Total Hours	47.25	
		•	Total Fees		\$ 9,473.75
Disblicen	ms - te - te				
09/19/07	Federal 1	Express Corporation; Courier Ser	vice		11.95
09/19/07		Express Corporation; Courier Ser			11.95
10/04/07		porting LLC; Depositions of Bor	nita Rooths, Michael Rooths and		240.00
10/04/07		Medley; Court Reporter Fees			1 055 00
10/04/07		porting LLC; Depositions of Bor Medley; Charge for Transcripts	nita Rooths, Michael Rooths and		1,055.00
1	ij.	8	SubTotal Item	ized	\$ 1,318.90
			Disbursements T	otal	\$ 1,318.90
* <		· ·	Total This Stateme	ent	\$ 10,792.65



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

December 28, 2007 Invoice No: 462063 Page 1

Client ID: 001715

AUSTIN, TX 78750

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301

Client: CROWN NORTHCORP INC

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: November 30, 2007

11/01/07	M. Warnock	Edit porder; meeting regarding br; telephone call to bailiff; draft e-mail summary of telephone conversation with bailiff	0.50	87.50
11/01/07	J. Ristau	Confer with Mr. Warnock regarding region deaders and coordinate delivery to court; provide Mr. Owen status update on litigation	0.50	115.00
11/09/07	M. Warnock	Conversation with magistrate's bailiff regarding case progress; conversation with lead attorney regarding follow-up and	0.25	43.75
11/13/07	J. Ristau	Revise with Mr. Warnock regarding same	1.25	287.50
11/14/07	M. Warnock	bailiff to determine whether proposed receivership order can be sent	0.25	43.75
11/17/07	M. Warnock	Edin	0.25	43.75
11/19/07	M. Warnock	Edit	2.50	437.50
		Total Hours	5.50	
		Total Fees		\$ 1,058.75

	tis		
Long Distance Telephone Charges		2.31	
Postage		3.88	
*	SubTotal Summarized	\$ 6.19	
	Disbursements Total	\$ 6.19	



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

February 29, 2008 Invoice No: 467054

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: January 31, 2008

01/02/08	J. Ristau	Review and evaluate strategy going forward	0.50	115.00
01/03/08	M. Warnock		0.50	87.50
01/07/08	M. Warnock		0.50	87.50
01/07/08	J. Ristau	Contact court to confirm scope of hearing; contact Mr. Owen to confirm scope of hearing; review and edit same	2.75	632.50
01/07/08	C. Szary	Address issue regarding	0.25	37.50
01/08/08	M. Warnock	Conference call with Mr. Ristau and Mr. Brown to discuss the discuss the discuss the discuss the discuss the discuss the discussion of the	1.50	262.50
01/08/08	J. Ristau	Confer with Mr. Brown regarding regarding to the confer with Ms. Rodgers regarding to the confer with Mr. Warnock regarding prepare outline of proposed testimony of Mr. Brown	3.25	747.50
01/09/08	M. Warnock	Prepare for hearing by	2.00	350.00
01/09/08	J. Ristau	Prepare for hearing on appointment of receiver; travel to Dayton; attend hearing; participate in informal mediation with magistrate; confer with Mr. Brown regarding	7.50	1,725.00
01/10/08	M. Warnock	Draft state of the for Mr. Owen and e-mail; begin	1.00	175.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CRO	WN NORTHCORP 01715	INC		(8.5)		ebruary 29, 2008 oice No: 467054 Page 2
01/10/08	J. Ristau	Mr. Brown and Warnock to dischearing	Mr. Owen regar	telephone call with	1.50	345.00
01/11/08	M. Warnock	Research and an	nalyze case law	discussing discussing	2.25	393.75
01/16/08	J. Ristau	Review material forward to Mr. motion for sum	Warnock for inc		0.50	115.00
01/21/08	M. Warnock	applicability		research	2.25	393.75
01/24/08	M. Warnock	Edit		; e-mail draft to	0.25	43.75
01/24/08	J. Ristau	Review and edit same		and revise	0.75	172.50
01/29/08	M. Warnock	Draft and edit	e-mail com	munications!	0.75	131.25
01/30/08	M. Warnock	Edit			0.25	43.75
01/31/08	M. Warnock	Edit	s to client for re	view	1.50	262.50
				Total Hours	29.75	
		1	:	Total Fees		\$ 6,121.25
adishusem						
01/04/08	Allodial	Title Company LLC	- Title Search -	417-429 North C.	WARRY THE THE STREET	125.00
01/09/08	Ristau, J	ustin; 1/9; Montgom	ery County Cou	art of Common Pleas to attend	da	37.37
	hearing;				5.00	
01/09/08			ery County Cou	art of Common Pleas to attend	d a	4.00
01/10/00	hearing;		and a control of the		ř	101.70
01/10/08 01/21/08		r Assisted Legal Res				121.70
01/21/08	Compute	r Assisted Legal Res	search		191	8.05
			*	SubTotal Item	ized	\$ 296.12
	Photocop	oying .	•	•		73.00
		*		SubTotal Summar	ized	\$ 73.00
				Disbursements T	Total	\$ 369.12



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

March 26, 2008 Invoice No: 468885

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: February 29, 2008

02/08/08	M, Warnock	Edit recompile compile	0.50	87.50
02/11/08	M. Warnock	Edit	0.25	43.75
02/11/08	J. Ristau	Follow up with Mr. Brown regarding	0.25	57.50
02/12/08	M. Warnock	Strategy discussion with Justin Ristau regarding conference call next week; draft e-mail to client about	0.25	43.75
02/12/08	C. Szary	Confer with Magistrate Hodson regarding telephone status conference	0.25	37.50
02/13/08	M. Warnock	Conference call with Steve Brown of Crown NorthCorp regarding conference call with Steve Katchman regarding possible reinstatement of loan; fax reinstatement figures to Steve Katchman for review; review of e-mail correspondence from Roy Owen and Steve Brown discussing strategy discussions with Justin Ristau regarding	1.25	218.75
02/14/08	M. Warnock	Gather materials and otherwise prepare for telephone conversation with Steve Katchman; telephone conversation with Steve Katchman regarding reinstatement of loan and possibility of future settlement negotiations	0.50	87.50
02/15/08	M. Warnock	Telephone conversation with Steve Brown of Crown NorthCorp regarding	0.25	43.75



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

April 23, 2008 Invoice No: 470900 Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: March 31, 2008

03/04/08	M. Warnock	Telephone conversation with Mr. Ristau to discuss	0.25	43.75
03/05/08	M. Warnock	Draft and edit estimate of a	0.50	87.50
03/06/08	M. Warnock	Edit	0.25	43.75
03/06/08	J. Ristau	Review ; review and revise	0.50	115.00
03/12/08	M. Warnock	Discussion with Mr. Ristau about discuss with Mr. Ristau documents	0.75	131.25
		edit draft and		
03/12/08	J. Ristau	Confer with Mr. Warnock regarding status of case	0.25	57.50
03/13/08	M. Warnock	Draft fax cover sheet; fax updated reinstatement figures to Steve Katchman along with request for copy of memo contra; e-mail update to Mr. Ristau	0.50	87.50
03/14/08	M. Warnock	Read and analyze meeting with Mr. Ristau to discuss in particular s; research	2.50	437.50
03/14/08	J. Ristau	Review t; confer with Mr. Warnock regarding	1.25	287.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CROV	WN NORTHCORI 1715	PINC	ş.		April 23, 2008 Invoice No: 470900 Page 2
03/16/08	M. Warnock	Analyze case law discussing		3.25	568.75
03/17/08	M. Warnock	Draft and edit		1.25	218.75
03/18/08	M. Warnock	Draft and edit		5.75	1,006.25
03/19/08	M. Warnock	Meeting with Mr. Ristau to		3.25	568.75
		o; e-mail draft of	draft and edi		
03/19/08	J. Ristau	Review	with Mr. Warnock	0.75	172.50
02 100 100	V W	regarding	with lyr. Warnock	1.50	262.60
03/20/08	M. Warnock	Edit r gs; prepare r exhibits	compile	1.50	262.50
03/20/08	J. Ristau	Confer with Mr. Warnock r		. 2.25	517.50
		proposed draft	review		
03/25/08	M. Warnock	Telephone conversations w		1.00	175.00
		, edit d	draft and edit o		
			; prepare		*
			Total Hours	25.75	
			Total Fees		\$ 4,781.25
Disburseme	nka pasasa				在 学科的原理学员
		stance Telephone Charges	•		0.21
	Fax Cha Photoco		\$1		2.00 31.60
	Thotoco	pying	8€		31.00
		*	SubTotal Sum	marized	\$ 33.81
		* 4	Disbursemen	nts Total	\$ 33.81
SQ.			Total This Sta	tement	\$ 4,815.06



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

May 20, 2008 Invoice No: 472308

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

- PRIVATE AND CONFIDENTIAL -

For Legal Services Rendered Through: April 30, 2008

04/09/08	M. Warnock	Telephone conversation with opposing counsel to clarify reinstatement figures and discuss possibility of settlement	0.25	43.75
04/10/08	M. Warnock	Telephone conversation with Mr. Ristau to discuss review documents and pleadings to g; meeting with Mr. Ristau to conversation with Mr. Ristau and Steve Brown to	2.75	481.25
04/10/08	J. Ristau	Review file; confer with Mr. Warnock in preparation for confer with Mr. Brown regarding	2.50	575.00
04/15/08	M. Warnock	E-mail correspondence with client regarding	0.50	87.50
04/16/08	J. Ristau	Prepare for	0.75	172.50
04/18/08	M. Warnock	Prepare for the prepare in conference calls with Mr. Ristau and clients regarding organize file; prepare	3.50	612.50
04/18/08	J. Ristau	Prepare for	2.50	575.00
04/18/08	J. Ristau	Telephone call to Mr. Katchman regarding continuance of hearing and follow-up with a letter served via fax	0.50	115.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

						9
						May 20, 2008
	WN NORTHCORP	INC				Invoice No: 472308
Client ID: 00	1715					Page 2
04/21/08	J. Ristau	Telephone calls with op	nosino comas	Leggeding	1.25	287.50
04/21/06	J. Kistau	continuance of hearing;			1.23	287.50
		magistrate's bailiff	Continui Contin	idance with		
04/22/08	M. Warnock	Prepare To-			0.25	43.75
04/22/08	J. Ristau	Attend status conference	a recording liti	action: confer	0.75	172.50
04/22/08	J. Kistau	with Mr. Warnock rega			0.73	172.50
04/29/08	M. Warnock	Meeting with Justin Ris			1.00	175.00
04/29/06	M. Warnock		onference call		1.00	175.00
		discuss t	office can	with cheft to		
		distass p				
04/29/08	J. Ristau	Review		confer with	1.50	345.00
0 1/25/00	J. Adoua	Mr. Warnock regarding		Comer with	1.50	515.00
		f		ephone call		
		with Mr. Owen and Mr				
		. دبرهانشانش		W 0.33		
			•	Total Hours	18.00	
		3				10
				Total Fees		\$ 3,686.25
4				Total Tees		\$ 5,000.25
Dishitasana			economic de		N. P. Defendance	Talk Calendar
03/16/08		er Assisted Legal Research	d that of the second	ESSECTION OF THE PARTY OF THE	AN INTERNATIONAL PROPERTY.	6.67
03/20/08		Express Corporation; Courie	r Service		*	17.16
03/25/08		Express Corporation; Courie				13.09
		1.65				
				SubTotal Iter	nized	\$ 36.92
	77 (71					100
	Fax Chai	rge •				1.00
				SubTotal Summa	winod	\$ 1.00
		3		Sub rotal Summa	irizea	\$ 1.00
			· · · · ·	Disbursements	Total	\$ 37.92
				Disbutsements		0 31.52
		64 *	¥	Total This Stater	nent	\$ 3,724.17
		****** ATT(DRNEY SU	MMARY ****		- Priem construction
		8				
	丰棚 档		181610168	Billed S	Elle	
	own to		Worked	PerHoun	a Amount of G	
	J. R	istau	9.75	230.00	\$ 2,242.50	
	1 34 1	Mana ala	0.05	175.00	0 1 442 75	1

8.25

Totalial Attorneys, 14, 2118.00.

175.00

\$ 1,443.75

M. Warnock



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

June 24, 2008 Invoice No: 475532

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: May 31, 2008

05/08/08	J. Ristau	Review email from Mr. Brown regarding	0.25	57.50
05/09/08	M. Warnock	Meeting with Mr. Ristau to discuss internal discussions with	1.00	175.00
2		telephone call with Mr. Owen to discuss		
05/09/08	J. Ristau	Confer with Mr. Warnock regarding draft email to Mr. Owen and Mr. Brown regarding evaluate strategy for	0.75	172.50
05/12/08	J. Ristau	Negotiate settlement with opposing counsel and prepare written confirmation of terms of the offer	0.50	115.00
05/20/08	M. Warnock	E-mail correspondence with client to set lephone call to court to set new date for summary judgment hearing	0.25	43.75
05/29/08	J. Ristau	Telephone call from court to reschedule hearing on motion for summary judgment; provide	0.50	115.00
05/30/08	M. Warnock	Meeting with Mr. Ristau to	0.25	43.75
05/30/08	J. Ristau	Prepare	0.50	115.00
		Total Hours	4.00	a 2
		Total Fees	9	\$ 837.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

July 29, 2008 Invoice No: 477672

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: June 30, 2008

06/03/08	M. Warnock	Research whether meaning the second s	0.25	43.75
· .		discuss preparation feed		
06/16/08	M. Warnock	Meeting with Mr. Ristau to discuss	0.75	131.25
06/16/08	J. Ristau	Review s ; prepare for ; forward	1.25	287.50
4)		Mr. Brown and coordinate scheduling of for hearing; coordinate copying of litigation file in response to discovery request		
06/18/08	N. Reid	Review and evaluate r	0.75	225.00
06/18/08	M. Warnock	Draft meeting with Mr. Ristau to discuss	0.75	131.25
06/18/08	J. Ristau	Prepare for revise and edit	2.50	575.00
		evaluate		
06/19/08	M. Warnock	prepare preparation with Mr. Ristau and client;	2.00	350.00
**	*			



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

August 20, 2008 Invoice No: 479199

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: July 31, 2008

Matter: Rooths/Dayton Matter ID: 136554

07/14/08

J. Ristau

Review decisi client 0.50

115.00

Total Hours

0.50

Total Fees

\$ 115.00

Disbursem	rents:	
•	Long Distance Telephone Charges	0.63 12.00
*0	Fax Charge	12.00

SubTotal Summarized

\$ 12.63

Disbursements Total

\$ 12.63

Total This Statement ****** ATTORNEY SUMMARY ******* \$ 127.63

	Hours Worked	Billed Per Hour	Bill Amount
J. Ristau	0.50	230.00	\$ 115.00
Total all Attorneys	0.50		\$ 115.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

November 30, 2008 Invoice No: 487314

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: October 31, 2008

Matter: Rooths/Dayton Matter ID: 136554

10/06/08	M. Warnock	Participate in scheduling conference call with Montgomery County Court of Common Pleas and opposing counsel	0.50	87.50
10/06/08	J. Ristau	Attend telephonic scheduling conference and evaluate strategy going forward	0.50	125.00
10/07/08	M. Warnock	Telephone conference with clients and Mr. Ristau to discuss	0.75	131.25
10/07/08	J. Ristau	; telephone call with Mr. Owen and Mr. Brown; confer with Mr. Warnock regarding s	0.75	187.50
10/09/08	J. Ristau	Review provide same to to Mr. Owen and Mr. Brown	0.50	125.00
10/13/08	J. Ristau	Telephone call with counsel for Ms. Medley regarding status of case and possible settlement options	0.25	62.50
10/31/08	J. Ristau	consider for meeting with Mr. Warnock regarding	1.00	250.00
		Total Hours	4.25	

Total This Statement
******** ATTORNEY SUMMARY *********

Total Fees

	Hours Worked	Billed Per Hour	Bill Amount
J. Ristau	3.00	250.00	\$ 750.00

\$ 968.75

\$ 968.75



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

December 22, 2008 Invoice No: 489308

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: November 30, 2008

1	1/01/08	M. Warnock		0.25	43.75
1	1/03/08	M. Warnock	Confer regarding and and	0.50	87.50
1	1/03/08	J. Ristau	Meet with Mr. Warnock to telephone call with Mr. Brown to	0.75	187.50
1	1/04/08	M. Warnock		1.75	306.25
1	1/05/08	M. Warnock	Meet with Mr. Ristau to prepare	0.50	87.50
1	1/10/08	J. Ristau	Telephone call with Mr. Owen and Mr. Brown regarding ; finalize	0.50	125.00
1	1/11/08	M. Warnock	Prepare and mail requests for admission	0.25	43.75
1	11/11/08	J. Ristau	Correspond with Mr. Warnock regarding	0.25	62.50
1	11/18/08	M. Warnock	Confer with Mr. Ristau regarding	0.50	87.50
1	11/18/08	J. Ristau	Confer with Mr. Warnock reprovide to Mr. Owen and Mr. Brown	0.75	187.50
(11/19/08	M. Warnock	Confer regarding v;	1.00	175.00
(11/20/08	M. Warnock	Confer regarding description is; prepare	1.00	175.00
(11/25/08	M. Warnock	Confer regarding	0.25	43.75



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CRO	WN NORTHCOR	P INC		cember 22, 2008 pice No: 489308
Client ID: 00				Page 2
		(6)	6	
11/25/08	F. Luttecke	Discuss	0.25	43.75
11/26/08	M. Warnock	t motion in limine d	1.00	175.00
11/26/08	F. Luttecke	Reviews y and s; research s; research s; draft	1.75	306.25
11/26/08	J. Ristau	Finalize the state of the state	1.75	437.50
		Total Hours	13.00	
181		Total Fees		\$ 2,575.00

x ±	
Long Distance Telephone Charges	1.05
Photocopying .	79.00

SubTotal Summarized \$ 80.05

Disbursements Total \$ 80.05

******* ATTORNEY SUMMARY ********

	Hours Worked	Billed Per Hour	Bill Amount
F. Luttecke	2.00	175.00	\$ 350.00
J. Ristau	4.00	250.00	\$ 1,000.00
M. Warnock	7.00	175.00	\$ 1,225.00
Total all Attorneys	13.00		\$ 2,575.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

January 28, 2009 Invoice No: 491303

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUTTE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: December 31, 2008

		¥		
12/02/08	M. Warnock	Confer with Mr. Ristau regarding upcoming pretrial conference; participate in telephone conversations with opposing counsel as well as client; draft and edit letter to defendants regarding need for updated financial information for use in settlement discussions; fax copy of financial information forms to opposing counsel	1.25	218.75
12/02/08	J. Ristau	Review correspondence setting forth client's settlement position and confer with Mr. Warnock regarding same; telephone call with opposing counsel regarding settlement; prepare for final pretrial conference; telephone call with Mr. Brown regarding preparation for final pretrial conference	1.50	375.00
12/05/08	M. Warnock	Prepare for final pretrial conference by copying and organizing documents in file; travel to and participate in final pretrial conference	5.25	918.75
12/05/08	J. Ristau	Prepare for final pretrial conference; travel to Dayton, Ohio; attend final pretrial conference and negotiate possible settlement; return to Columbus, Ohio	7.50	1,875.00
12/08/08	M. Warnock	Prepare copy of prior title commitment for use in obtaining updated title work	0.25	43.75
12/08/08	J. Ristau	Coordinate request for update title search	0.25	62.50
12/09/08	J. Ristau	Review file in preparation for trial	0.50	125.00
12/10/08	J. Ristau	Send email to opposing counsel requesting status update on settlement proposal; evaluate pretrial filing requirements	0.75	187.50
12/10/08	C. Szary	Confer and correspond with Ms. Manalo regarding update to title commitment	0.25	37.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CRO Client ID: 00	WN NORTHCORP 01715	INC	Ir	January 28, 2009 avoice No: 491303 Page 2
12/15/08	M. Warnock	Confer regarding fting draft and edit	0.50	87.50
12/15/08	J. Ristau	Review begin file endorsement to judicial report; correspond with Mr. Brown	2.00	500.00
m		regarding follow up with opposing counsel regarding proposed terms of settlement	9	247
12/15/08	C. Szary		0.25	37.50
12/17/08	J. Ristau	review le	5.75	1,437.50
12/18/08	M. Warnock	Draft and edit to the party of	1.50	262.50
12/18/08	J. Ristau	Finalize ; confer with Mr. Warnock regarding and for trial preparations	1.25	312.50
12/19/08	M. Warnock	Finalize and send letter to defendants regarding joint pretrial statement; confer with Mr. Ristau and client regarding	0.50	87.50
12/23/08	M. Warnock	Telephone conversations with Mr. Ristau regarding t; make telephone call to opposing counsel to discuss joint pretrial statement; edit	1.00	175.00
12/23/08	J. Ristau	Confer with counsel for to Mr. Brown regarding evaluate	1.75	437.50
		confer with Mr. Brown regarding revise and edit p		
12/24/08	M. Warnock	Confer regarding filing of	0.75	131.25



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CRC Client ID: 0	OWN NORTHCORP 01715	INC	* ²⁵	January 28, 2009 Invoice No: 491303 Page 3
12/24/08	J. Ristau	Review correspondence regarding telephone call with Mr. Brown to discuss confer with Mr. Warnock to discuss telephone call with confer with Mr.	1.75	437.50
12/27/08	M. Warnock	Draft and edit	0.50	87.50
12/29/08	K. Johnson	Meeting with Mr. Ristau regarding degree g, and	0.75	262.50
12/29/08	J. Ristau	Confer with bankruptcy counsel for Mr. and Ms. Rooths regarding continuance; confer with Mr. Brown regarding s g; draft a	2.50	625.00
*		Total Hours	38.25	
		Total Fdes		\$ 8,725.00

	2	
Disbursements		
11/26/08	Federal Express Corporation; Courier Service	9.66
11/26/08	Federal Express Corporation; Courier Service	9.66
12/02/08	Federal Express Corporation; Courier Service	13.62
12/05/08	Ristau, Justin; Attend hearing; Parking	5.00
12/05/08	Ristau, Justin; Attend hearing; Mileage	88.92
12/12/08	Allodial Title Company LLC; Title Examination fees	125.00
	Ý ,	
77	SubTotal Itemized	\$ 251.86
	¥ *	
	Long Distance Telephone Charges	0.63
	Fax Charge	12.00
	Photocopying •	51.60
	1	
	SubTotal Summarized	\$ 64.23
	. Disbursements Total	\$ 316.09
	Total This Statement	\$ 9,041.09
	****** ATTORNEY SUMMARY *******	er titorio vietne internet i titorio

77.72 T 50.5730 F 1	Hours	Billed	Bill I
	Worked	Per Hour	Amount
K. Johnson	0.75	350.00	\$ 262.50
J. Ristau	25.50	250.00	\$ 6,375.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

February 18, 2009 Invoice No: 493027

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: January 31, 2009

01/05/09	M. Warnock	Confer with client regarding participate in calls to	1.00	180.00
01/05/09	J. Ristau	opposing counsel regarding continuing trial Confer with Mr. Warnock regarding contact Mr. Rooths regarding greement to continue case schedule; contact	1.75	463.75
		inquire as to available dates to reschedule trial; outline action items for trial preparation		
01/06/09	J. Ristau	Complete telephone call from court regarding available dates for rescheduled trial date; contact Mr. Brown to discuss telephone call with Mr. Rooths and counsel for Ms. Medley to coordinate rescheduling of trial date	1.25	331.25
01/27/09	J. Ristau	Contact borrower's bankruptcy counsel to inquire as to status of bankruptcy filing; contact borrower directly to discuss intentions with respect to filing bankruptcy; provide Mr. Brown regarding	0.75	198.75
01/29/09	J. Ristau	Confer with containing the containin	2.75	728.75
01/30/09	J. Ristau	Review	2.50	662.50
e i		Total Hours	10.00	



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

March 26, 2009 Invoice No: 495986

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: February 28, 2009

02/02/09	M. Warnock	Edit	0.75	135.00
02/02/09	J. Ristau	Request up 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6.50	1,722.50
02/03/09	M. Warnock	Confer regarding in the state of the state o	2.00	360.00
02/03/09	J. Ristau	Finalize the land of the land to the land	3.50	927.50
02/04/09	M. Warnock	Draft and edit	0.50	90.00
02/04/09	J. Ristau	Confer with Mr. Warnock to the state of the	4.50	1,192.50
02/05/09	M. Warnock	Draft and edit review review regarding	2.50	450.00
31		review and analyze department of Shirts		
02/05/09	J. Ristau	Conduct prepare prepare three examination of Proper develop	6.50	1,722.50
02/06/09	M. Warnock	Participate in conference call with client; participate in conference call with plaintiff's bankruptcy attorney; prepare	1.00	180.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CROV Client ID: 00	WN NORTHCORE 1715	INC	2	March 26, 2009 Invoice No: 495986 Page 2
02/06/09	J. Ristau	Confer with Mr. Warnock regarding v; telephone call with Mr. Brown regarding telephone call with borrower's bankruptcy counsel regarding potential bankruptcy filing; telephone call with Mr. Brown regarding	4.25	1,126.25
02/08/09	M. Warnock	Review and analyze prepare	0.50	90.00
02/08/09	J. Ristau	Review hs; prepare revise and edit	2.50	662.50
02/09/09	M. Warnock	Prepare and revise call defendants' bankruptcy counsel for update on status of filing documents; confer regarding	4.25	765.00
02/09/09	J. Ristau	Review ; confer with Mr. Warnock regarding d; review draft of e; review and revise	3.50	927.50
02/10/09	M. Warnock	Revise f; call defendants' bankruptcy counsel for update on status of filing bankruptcy documents; confer regarding review, review	1.75	315.00
02/10/09	J. Ristau	Prepare finalize nt; confer with Mr. Brown regarding	6.25	1,656.25
02/11/09	J. Ristau	Confer with bankruptcy counsel for Mr. and Ms. Rooths; confer with Mr. Brown regarding contact counsel for Ms. Medley regarding continuance of trial; contact court to request continuance of trial	3.50	927.50
02/23/09	P. Hesson	Review e-mail from Mr. Ristau regarding	0.25	32.50
02/26/09	A. Beckham	Review correspondence from Mr. Ristau regarding	0.25	57.50
02/26/09	J. Ristau	Review bankruptcy filing information; provide status update to Mr. Brown e; confer with Ms. Beckham	0.50	132.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

April 17, 2009 Invoice No: 497447

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: March 31, 2009

03/02/09	K. Johnson	Confer regarding	0.25	90.00
03/02/09	A. Beckham	Review Confer with Mr. Ristau regarding	1.25	287.50
03/03/09	A. Beckham	to Mr. Ristau regarding same Attend telephonic status conference with the Court	0.50	115.00
03/03/09	A. Beeniam	and Mr. Ristau; review regarding any requirements for	0.30	113.00
03/03/09	J. Ristau	Attend status conference with magistrate to discuss bankruptcy filing and status of case going forward; confer with	0.50	132.50
03/23/09	A. Beckham	Correspond with Mr. Brown regarding described by; confer with Mr. Warnock regarding same	0.25	57.50
03/24/09	A. Beckham	Reviewcompleted by Mr. Brown to	0.25	57.50
03/26/09	A. Beckham	Review s and to prepare	0.25	57.50
03/30/09	A. Beckham	Draft h	1.50	345.00
: 1		Total Hours	4.75	
1		Total Fees		\$1,142.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

May 28, 2009 Invoice No: 500203

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: April 30, 2009

	Prepare p	0.50	115.00
		6	
M. Warnock	Review comments	0.25	45.00
A. Beckham	review I	2.50	575.00
	compile confer with Mr. Warnock regarding a Mr. Brown for review of and r	¥	
A. Beckham	Review	0.25	57.50
A. Beckham	Confer with Ms. Klein regarding	0.25	57.50
A. Beckham	Final review of the state of th	1.00	230.00
A. Beckham	Review revised confer with Ms. Klein regarding	0.50	115.00
	A. Beckham A. Beckham A. Beckham	A. Beckham Review and revise review I compile confer with Mr. Warnock regarding S Mr. Brown for review of and review A. Beckham Review A. Beckham Confer with Ms. Klein regarding A. Beckham Final review of prepare review of confer with Ms. Klein regarding A. Beckham Review revised confer with Ms. Klein regarding Confer with Ms. Klein regarding	A. Beckham Review and revise compile compile warnock regarding Mr. Brown for review of and i A. Beckham Review Confer with Ms. Klein regarding A. Beckham Final review of prepare i with Ms. Klein regarding A. Beckham Review A. Beckham Review Final review of prepare i with Ms. Klein regarding A. Beckham Review revised O.50 confer with Ms. Klein regarding



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

June 12, 2009

Invoice No: 501526

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

-- PRIVATE AND CONFIDENTIAL --

For Legal Services Rendered Through: May 31, 2009

05/04/09	A. Beckham	Telephone conference with	0.25	57.50
05/07/09	A. Beckham	Confer with Ms. Hesson regarding	0.50	115.00
05/07/09	P. Hesson	and revise correspond with Mr. Brown regarding same Office conference with Ms. Beckham regarding	0.75	97.50
05/08/09	A. Beckham	and upload; file Certification of Proper Service and upload Agreed Order Review clerk's form order granting relief from stay on the North Cherrywood Avenue property; draft correspondence to forward same to Mr. Brown	0.25	57.50
05/11/09	J. Ristau	Correspond with Mr. Brown regarding	0.25	66.25
05/20/09	A. Beckham	Telephone conference with a regarding a	0.25	57.50
05/21/09	M. Warnock	Discuss region to the state of	0.25	45.00
05/22/09	M. Warnock	Prepare in the second s	0.75	135.00
05/28/09	F. Luttecke	Review meeting and conduct Pager seem hands	0.50	97.50
05/29/09	M. Warnock	Finalize motion to make prepare making	0.50	90.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

June 12, 2009

Invoice No: 501526

Page 2

05/29/09

Client ID: 001715

F. Luttecke

Client: CROWN NORTHCORP INC

review and edit

0.25

48.75

Total Hours

4.50

Total Fees

\$867.50

Long Distance Telephone Charges

0.33

Photocopying

5.80

SubTotal Summarized

\$ 6.13

Disbursements Total

\$ 6.13

Total This Statement

\$873.63

****** ATTORNEY SUMMARY *******

	Hours Worked	Billed Per Hour	Bill Amount
A. Beckham	1.25	230.00	\$ 287.50
P. Hesson	0.75	130.00	\$ 97.50
F. Luttecke	0.75	195.00	\$ 146.25
J. Ristau	0.25	265.00	\$ 66.25
M. Warnock	1.50	180.00	\$ 270.00
Total all Attorneys	4.50		\$ 867.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

July 27, 2009

Invoice No: 504905

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

TROWN NORTHCORI

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: June 30, 2009

Matter: Rooths/Dayton Matter ID: 136554

06/08/09	A. Beckham	Confer with Mr. Warnock regarding	0.25	57.50
06/10/09	J. Ristau	Follow up with Mr. Warnock regarding	0.25	66.25
06/15/09	A. Beckham	Review and draft brief memorandum to Mr. Ristau regarding the same	0.50	115.00
		Total Hours	1.00	

Total Fees \$ 238.75

Disbursements		
05/29/09	Federal Express Corporation - Courier Service	9.04
	SubTotal Itemized	\$ 9.04
	ac.	
	Disbursements Total	\$ 9.04
	Total This Statement	\$ 247.79
277	****** ATTORNEY SUMMARY *******	

	Hours Worked #	Billed Per Hour	Bill Amount
A. Beckham	0.75	230.00	\$ 172.50
J. Ristau	0.25	265.00	\$ 66.25
Total all Attorneys	1.00	第一个一点在1.61.00	\$ 238.75



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

August 21, 2009 Invoice No: 506717

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: July 31, 2009

Matter: Rooths/Dayton Matter ID: 136554

AUSTIN, TX 78750

07/01/09	M. Warnock	Confer with Mr. Ristau regarding	0.25	45.00
07/02/09	M. Warnock	Confer with Mr. Ristau regarding	0.75	135.00
, i	£	use in and		
07/05/09	M. Warnock	Review t and for use in	0.25	45.00
	#		20	
07/06/09	M. Warnock	Prepare renewed	3.25	585.00
07/06/09	J. Ristau	Revise and edit	0.75	198.75
07/07/09	M. Warnock	Deck and suite analysis to the	1.50	270.00
		judgment; revise in support		¥)
07/08/09	M. Warnock	Confer with Mr. Ristau regarding	0.25	45.00
07/08/09	J. Ristau	Review defined and and same;	1.25	331.25
		forward to Mr. Brown for review and approval		
07/10/09	J. Ristau	Correspond with Mr. Brown regarding	0.00	N/C
07/13/09	M. Warnock	Prepare and revise; Mr. Brown	1.25	225.00
07/15/09	M. Warnock	Revise ;	1.00	180.00
07/20/09	M. Warnock	Confer with Mr. Ristau regarding return call to opposing	0.25	45.00
1		counsel for Ms. Medley		



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

September 25, 2009 Invoice No: 509168

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: August 31, 2009

Matter: Rooths/Dayton Matter ID: 136554

08/03/09	J. Ristau	Correspond with counsel in regarding a confer with Mr. Brown regarding a	0.50	132.50
		conto with the blown regarding .	1. ((4)	
08/04/09	P. Hesson	Review docket for status of claim	0.25	32.50
08/06/09	J. Ristau	Correspond with Mr. Warnock regarding	0.00	N/C
08/13/09	L. Zaremski	Meeting with Mr. Ristau regarding follow up needed; reviewed the docket for the same and the on same and prepared a follow up email to Mr. Ristau	0.50	110.00
08/14/09	L. Zaremski	Reviewed the and the for and prepared an email to Mr. Ristau regarding same; left a message for	0.50	110.00
08/17/09	L. Zaremski	Telephone call to Mr. Owen regarding	0.25	55.00
08/18/09	P. Hesson	Review for status	0.25	32.50
		Total Hours	2.25	

Total Fees

\$ 472.50

Total This Statement

\$472.50

****** ATTORNEY SUMMARY *******

	Hours Worked	Billed Per Hour,	- Bill Amount
P. Hesson	0.50	130.00	\$ 65.00
J. Ristau	0.50	0.00	\$ 132.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

October 22, 2009

Invoice No: 510885

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: September 30, 2009

09/03	3/09	M. Warnock	Prepare and issuing	1.00	180.00
09/08	3/09	M. Warnock	Prepare and revise property granting the gra	1.50	270.00
09/08	3/09	J. Ristau	Review in and and family and approve same for filing	0.50	132.50
09/08	8/09	J. Ristau	Review and forward same to magistrate for entry	0.50	132.50
09/10)/09	M. Warnock	Confer with Mr. Brown regarding and and in foreclosure	0.25	45.00
09/14	1/09	L. Zaremski	interim report to determine the case to pure the claim filed	0.50	110.00
09/17	7/09	J. Ristau	Review expendings from Ms. Zaremski and confer with Mr. Brown regarding our chategory	0.50	132.50
09/17	7/09	L. Zaremski	of a of the claim Mr. Ristau	0.25	55.00
			Total Hours	5.00	*
			Total Fees		\$ 1,057.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

November 30, 2009

Invoice No: 513618

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: October 31, 2009

Matter: Rooths/Dayton Matter ID: 136554

10/28/09	J. Ristau	Confer with Mr. Warnock regarding	0.50	132.50
72		y in light of decree of foreclosure		
10/28/09	C. Szary	Review correspondence from Mr. Warnock;	0.25	38.75
10/29/09	C. Szary	Draft issuing an review and regarding parcel number and address of property; review Montgomery County Sheriff's website regarding confer with Mr. Ristau regarding	1.50	232.50
		Total Hours	2.25	

Total Fees \$403.75

Disbursements		
09/01/09	Pacer Service Center; 2009 3rd Quarter Pace	18.96
10/28/09	Montgomery Co. Clerk of Courts - File Order of Sale	500.00
	SubTotal Itemized	\$ 518.96
	Photocopying	6.40
	SubTotal Summarized	\$ 6.40
	Disbursements Total	\$ 525.36
	Total This Statement	\$ 929.11



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

December 28, 2009 Invoice No: 515166

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: November 30, 2009

Matter: Rooths/Dayton Matter ID: 136554

11/06/09	J. Ristau	Confer with Mr. Warnock regarding	0.25	66.25
11/10/09	M. Warnock	Prepare email to Mr. Brown updating him on the	0.25	45.00
11/17/09	C. Szary	Review s regarding	0.25	38.75
		Total Hours	0.75	

Total Fees

\$ 150.00

Total This Statement
******* ATTORNEY SUMMARY ********

\$150.00

	Hours Worked	Billed Per Hour	Bill Amount
J. Ristau	0.25	265.00	\$ 66.25
C. Szary	0.25	155.00	\$ 38.75
M. Warnock	0.25	180.00	\$ 45.00
Total all Attorneys	0.75		\$ 150,00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

February 26, 2010 Invoice No: 519524

Page 1

Client: CROWN NORTHCORP INC

Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: January 31, 2010

Matter: Rooths/Dayton Matter ID: 136554

			ř	
01/04/10	M. Warnock	Correspond with Mr. Brown, Mr. Ristau, and Ms. Szary regarding and Mr. Ristau, and Ms.	0.50	97.50
		to determine		
01/04/10	C. Szary	Review e website regarding confer with newspaper regarding and payment; review	0.50	77.50
		request		
01/05/10	C. Szary	Correspond with Ms. Vagedes @ Cox Ohio Publishing regarding	0.50	77.50
01/06/10	M. Warnock	Confer with Mr. Ristau and Ms Szary regarding correspond with Mr. Brown regarding	0.50	97.50
01/13/10	M. Warnock	Prepare email to and property appraisal and instructions for bidding	0.50	97.50
		Total Hours	2.50	

Total Fees \$ 447.50

01/04/10	Cox Ohio Publishing - Publication for Sheriff's Sale Notice	570.00
01/05/10	Federal Express Corporation; Courier Service	9.13
	SubTotal Itemized	\$ 579.13
	Long Distance Telephone Charges	2.31
1	Photocopying	1.80
1	SubTotal Summarized	\$ 4.11



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

March 23, 2010 Invoice No: 520669

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: February 28, 2010

Matter: Rooths/Dayton Matter ID: 136554

AUSTIN, TX 78750

02	2/01/10	C. Szary	Confer with Mr. Ristau regarding correspond with Impregarding filing in the correspond with Impregarding filing in the corresponding filing fi	0.75	116.25
02	2/17/10	C. Szary	Review e-mail from Mr. Brown; correspond with Mr. Warnock regarding the same	0.25	38.75
02	2/19/10	M. Warnock	Confer with Mr. Ristau regarding against communicate with counsel for Ms. Medley regarding dismissal; correspond with Mr. Brown regarding dismissal	0.50	97.50
0	2/22/10	J. Ristau	Review page 18 18 18 18 18 18 18 18 18 18 18 18 18	0.25	66.25
0	2/22/10	M. Warnock	Prepare Charles Control of the Contr	0.50	97.50
0	2/22/10	C. Szary	Confer with regarding sale; confer with regarding attendance at sheriff's sale	0.50	77.50
0	2/23/10	M. Warnock	Leave voicemail for Ms. Medley's counsel regarding the voluntary notice of dismissal without prejudice	0.25	48.75
0	2/23/10	C. Szary	of June 1	0.50	77.50
0:	2/26/10	M. Warnock	Review standard count, set up account with same; confer with Ms. Parker and Ms. Klein regarding electronic filing of notice of dismissal without prejudice	0.50	97.50



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

April 21, 2010 Invoice No: 522766

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: March 31, 2010

03/03/10	M. Warnock	Correspond with Mr. Brown regarding the confer with Ms. Szary and Mr. Ristau regarding ; review A grand Mr. Prepare [1]	1.00	195.00
03/03/10	C. Szary	Confer with Mr. Warnock regarding victorial confer with	0.50	77.50
03/04/10	M. Warnock	Finalize; review; review; e-file proposed order; confer with regarding; correspond with Mr. Brown regarding	1.00	195.00
03/04/10	C. Szary	Confer with Mr. Warnock regarding confer with Ms. Cummings y regarding le; confer with Mary @ Montgomery County Sheriff's Office regarding j; confer with Judge Price's office regarding time stamped copy of entry to withdraw sale; confer with Ms. Cummings e; fax time-stamped copy of withdrawal entry to the stamped copy	2.00	310.00



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

Client: CROV Client ID: 00	WN NORTHCORP IN 1715	NC		April 21, 2010 Invoice No: 522766 Page 2
03/05/10	M. Warnock	Confirm which correspond with Mr. Brown regarding	0.25	48.75
03/11/10	C. Szary	Review correspondence from Mr. Brown regarding an Address de	0.75	116.25
03/18/10	M. Warnock	Confer with Montgomery County Clerk of Courts regarding e-filing	0.25	48.75
03/25/10	C. Szary	Review confer with	0.25	38.75
03/29/10	C. Szary	Review the ico	0.25	38.75
03/29/10	C. Szary	Correspond with Ms. Vagedes @ Cox Ohio Publishing regarding payment of publication	0.25	38.75
		Total Hours	6.50	
		Total Fees		\$ 1,107.50
Disburseme 02/23/10 03/11/10 03/26/10	Federal Exp Montgomer	oress Corporation; Courier Service y County Clerk of Courts; Filing Fees ublishing - Publication Notices - Sale		9.08 512.50 570.00
		SubTotal Itemized		\$ 1,091.58
	Long Distar Fax Charge Photocopyin			16.83 8.00 6.40
		SubTotal Summarized		\$ 31.23
		Disbursements Total		\$ 1,122.81
		*********** ATTORNEY SUMMARY ************************************	3	\$ 2,230.31
	C. Szar M. Wa	Worked Per Hour Amery 4.00 155.00 mock 2.50 195.00	11 6 620.00 \$ 487.50 1,107.50	



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

May 25, 2010

Invoice No: 525271

Page 1

Client: CROWN NORTHCORP INC Client ID: 001715

chem b. 001713

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: April 30, 2010

04/02/10	M. Warnock	Confer with Ms. Klein regarding	0.25	48.75
04/05/10	J. Ristau	Correspond with Mr. Warnock regarding	0.25	66.25
04/05/10	M. Warnock	Confer with representative from regarding that is the subject of this foreclosure action; prepare email to Mr. Brown regarding	0.50	97.50
04/06/10	M. Warnock	Correspond with Mr. Brown regarding and confer with Ms. Szary regarding confer with Ms. Szary	0.50	97.50
04/14/10	C. Szary	Review Mary at regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary at Montgomery County Sheriff's office regarding the confer with Mary	1.00	155.00
04/15/10	M. Warnock	Correspond with Mr. Brown regarding	0.25	48.75
04/26/10	C. Szary	Review de ise de carte	0.25	38.75
		Total Hours	3.00	
		Total Fees		\$ 552.50

Disbursement		
03/31/10	Federal Express Corporation; Courier Service	9.17



100 South Third Street Columbus, Ohio 43215-4291 Phone 614.227.2300 Fax 614.227.2390

EMPLOYER ID NUMBER 31-4359739

June 15, 2010

Invoice No: 526544

Page 1

\$ 126.25

Client: CROWN NORTHCORP INC Client ID: 001715

CROWN NORTHCORP INC RICK LEWIS 13706 NORTH HWY 183, SUITE 301 AUSTIN, TX 78750

--- PRIVATE AND CONFIDENTIAL ---

For Legal Services Rendered Through: May 31, 2010

Matter: Rooths/Dayton Matter ID: 136554

05/04/10	C. Szary	Prepare with the contract of t	0.50	77.50
1		regarding ; correspond with regarding fax letter; prepare ; prepare		
05/27/10	M. Warnock	Correspond with Mr. Brown regarding with the state of the	0.25	48.75
	j.	Total Hours	0.75	

	Long Distance Telephone Charges		1.65
	Fax Charge		6.00
	Photocopying		9.60
		SubTotal Summarized	\$ 17.25
		Disbursements Total	\$ 17.25
		Total This Statement	\$ 143.50
*	****** ATTORNEY	SUMMARY *******	

Total Fees

	Hours Worked	Billed Per Hour	Bill Amount
C. Szary	0.50	155.00	\$ 77.50
M. Warnock	0.25	195.00	\$ 48.75
Total all Attorneys	0,75		\$.126.25